

## Vito Iacobazzi

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**From:** Schmidt, Steven <SSCHMIDT@ci.tacoma.wa.us>  
**Sent:** Wednesday, December 20, 2017 12:44 PM  
**To:** Vito Iacobazzi; Furlong-Ballard, Micki  
**Cc:** Stimer, Linda; Fejarang, Kristina  
**Subject:** FW: Metro Pt Defiance - Invoice Delivered  
**Attachments:** Metro Parks 2017 Catch Basin Cleaning Invoice.pdf

The original invoice for the Metro Parks Point Defiance Park Catch Basin cleaning has been delivered to Metro Parks.

The Metro Parks assistant at the front desk said she would put it in Vito's in-box for processing.

I left the attached copy for information/reference.

Thanks!

P.S. FYI - The Catch Basin Inspection and Cleaning agreement, dated September 23, 2013, expires *"at the completion of work in 2017"*.

We will have to get a new agreement signed for the next five-year period, 2018-2022. I'll add it to my "to-do" list.

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**From:** Fejarang, Kristina  
**Sent:** Wednesday, December 20, 2017 9:50 AM  
**To:** Schmidt, Steven  
**Cc:** Wright, Nancy; Stimer, Linda; Furlong-Ballard, Micki  
**Subject:** RE: Metro Pt Defiance

Hello Steve,

Attached is a copy of the invoice.

Will you be providing it to Metro Parks?

Thanks  
Kristina

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**From:** Furlong-Ballard, Micki  
**Sent:** Monday, December 18, 2017 1:42 PM  
**To:** Schmidt, Steven; Fejarang, Kristina  
**Cc:** Wright, Nancy; Stimer, Linda  
**Subject:** RE: Metro Pt Defiance

All the labor should have been on last Fridays paychecks. Wanted to make sure it got out before the end of the year.

**Micki Furlong-Ballard**  
**Environmental Services**  
**Transmission Maintenance Supervisor**  
2201 Portland Avenue, Building A



**From:** Schmidt, Steven  
**Sent:** Monday, December 18, 2017 1:40 PM  
**To:** Fejarang, Kristina  
**Cc:** Furlong-Ballard, Micki; Wright, Nancy; Stimer, Linda  
**Subject:** RE: Metro Pt Defiance

Micki, are all the final charges shown in the work order below (less the 29% labor overhead)?

Looks like we finished charging labor last week and the equipment used was confirmed against the work order today.

I am not sure if there is a daily work order run or not, but just to be sure, let's wait until Wednesday to create the final invoice.

Metro Park usually wants the invoice as soon as possible so it is charged to their current (2017) budget.

Thanks!

Layout	/KOB1	City's standard layout - DO NOT CHANGE	Active
Order	61000112872	METRO PARKS PT. DEFIANCE CB CL	
Report currency	USD	US Dollar	

  

Order	CO object name	Doc. Date	Posting Date	Quantity	UM	Σ	ValCOArCur	C
61000112872	METRO PARKS PT. DEFIANCE CB CLN - 2017	12/07/2017	12/07/2017	11.0	HR		497.86	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/07/2017	11.0	HR		489.50	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/07/2017	11.0	HR		591.03	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/07/2017	11.0	HR		591.03	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/07/2017	11.0	HR		591.03	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/07/2017	11.0	HR		497.86	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017	12/12/2017	12/12/2017	8.0	HR		369.60	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/12/2017	8.0	HR		438.80	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/12/2017	0.5	HR		22.63	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/12/2017	0.5	HR		26.87	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017	12/18/2017	12/18/2017	33.0	HR		2,880.90	5
	METRO PARKS PT. DEFIANCE CB CLN - 2017		12/18/2017	8.0	HR		698.40	5
61000112872	METRO PARKS PT. DEFIANCE CB CLN - 2017						7,695.51	
							7,695.51	